

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Arvind Iyer  
Address 2727, Adyar, Mumbai  
PHONE 9410136220  
GSTIN 24PXYZE8459J1Z7  
PAN SNFQY4933Q  
Place of Supply Maharashtra (57)

Invoice No. 3120  
Invoice Date 30-Sep-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Safety Boots	pair	6403	37	1000	10%	3700.00	18%	33300.00
Jointing Tools	piece	4381	48	300	10%	1440.00	18%	12960.00
Gypsum Boards	sq ft	3999	27	40	10%	108.00	18%	972.00
Roofing Sheets	sheet	4928	11	300	10%	330.00	18%	2970.00
Total								50202.00

Sub Total 50202.00  
CGST 9% 4518.18  
SGST 9% 4518.18  
Total Amount 59238.36

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 22057819598  
Bank Branch IFSC SBIN951TR8